	ORD	ER FOR	SUPF	LIES OR SEF	RVICES								PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order n					numbers							1		3	
			NO. (If any)		6. SHIP TO: Margaret D. Blum										
05/17/2004 DTMA1D03009					a. NAME OF CONSIGNEE										
3. ORDER NO. 4. REQUISITION/REFE TO-308 PR800040030				ERENCE NO.	DOT/Maritime Administration, MAR-800										
5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS 400 Seventh Street, SW., Room 7214										
	Administration, MAR-38 reet, SW., Room 7310													1	
	,					c. CITY					C	d. STATE	e. ZIF	CODE	
Washington	DC	590 W		Washington							OC		20590		
	7. TO:					f. SHIP VIA							ı		
a. NAME OF CON	NTRACTOR														
Bill Humphri	ies								8.	TYPE (	F OF	RDE	R		
b. COMPANY NA	ME				а	. PURCHAS	SE								
ICRC	2500				REFE	RENCE YO	UR:						<ul> <li>b. DELIVERY - Except for billi instructions on the reverse, th</li> </ul>		
c. STREET ADDR 4300 B Stree											_	d	delivery order	is subj	
									ing on the ter		, , d	О	only of this fo	rm and	
d. CITY e. STATE			f.	ZIP CODE	tions specified on both sides of this order and e attached sheet, if any, including delivery as										
Anchorage	AND ADDDODDIATIO	AK		99503	indicat		AII A	NIC	OFFICE						
	AND APPROPRIATION - PA - PAA001 - 18000			-	10. REQUISITIONING OFFICE										
					DO	T/Maritime	e Ad	lmi	inistration, I	MAR-800	)				
11. BUSINESS CI  ✓ a. SMALL	LASSIFICATION (C	Check approp		oox(es)) AN SMALL		✓ c. DISA	ADVA	ΔN	TAGED		Г	Па	WOMEN-O\	WNED	
12. F.O.B. POINT	-			4. GOVERNMEN					R TO F.O.B	POINT	<u>_</u>  1		3. DISCOUNT TERMS		
Destination 14. GOVERNIMEN				. 5,2.10	ON OR BEFORE (Date)					10 days %					
	13. PLACE OF					04/30/2005					20 days		%		
a. INSPECTION b. ACCEPTANCE									30 days		-		%		
													30 days		%
			17. SC	CHEDULE (See re	everse for										
ITEM NO.	SUPPLIES OR SERVICES					QUANTITY UNIT ORDERED UNIT PRICE AM				AMOUN	NΤ	QUANTITY			
(a)	(b)					(c) (d) (e)				(f)		(g)			
	SEE LINE ITEM DETAIL														
	18. SHIPPING POINT 19. GROSS SHIPPING W					EIGHT 20. INVOICE NO.					ı				
														17(h) TOT.	
SEE BILLING	21. MAIL INVOICE TO: John G					3. Hoban								(Cont.	
INSTRUCTIONS ON REVERSE	a. NAME DOT/Maritime Administration, MAR-330												pages)		
	b. STREET ADDRES														
	400 Seventh Street, S						\$244.640.50			17(i) GRAND					
	c. CITY					d. STATE e. ZIP CODE						TOTAL			
	Washington					DC 20590									
22. UNITED STA			-	27				23	B. NAME	(Typed)					
AMERICA D	Y (Signature)		(M	uy L. Ford					Tracey L.		אנ <i>בו</i> יםי	סט⊏י	RING OFFIC	ED	

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
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ITEM NO. SUPPLIES OR SERVICES					UNIT	REASON F	I FOR REJECTION		

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 05/17/2004 DTMA1D03009 TO-308 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) Task Order 308 is hereby issued as a Time and Materials procurement action. Port of Anchorage Expansion Project, Task Order 308 1.00 0001 344,619.580 344,619.58 Port of Anchorage Expansion Project, Task Order 308, Geotechnical Materials and Engineering Consulting Services. Work shall be completed in accordance with the Statement of Work posted on the POA Contract Management Website. End Date Delivery Date Start Date 02/05/2004 04/30/2005 04/30/2005 Reference Requisition: PR800040030 Accounting Data: 69X1750 1 04 PA 180000 PAA001 2523 - \$344,619.58 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$344,619.58